

# Work Order ID 112656

Tuesday, February 04, 2014 2:20:39 PM

**\*112656\***

Page 1

Item ID: D205-626-012 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Heli-Access-Handle™ RH  
 Start Date: 2/3/2014 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 2/4/2014 Req'd Qty: 1.00 **\*1\*** Customer: CKERN01  
 Reference: RMA RA111641

Approvals: Process Plan: ME Date: 14-2-4 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D205-626	Rev B

100		0.00				1			
<b>*100*</b>									
QC	Memo	0.00							
Quality Control	INSPECT RA 111641 D205-626-012 X 1 82833								

KIT IS COMPLETE  
NEEDS SOME TOUCH UP

110	White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel	0.00				1			
<b>*110*</b>									
Powdercoat	Memo	0.00							
Powder Coating	TOUCH UP WHERE NECESSARY								

120	Identify as per dwg & Stock Location: <u>021</u>	0.00				1			
<b>*120*</b>									
Packaging	Memo	0.00							
Packaging									

DAS  
6  
8-89

**Work Order ID 112656****\*112656\***

Page 2

Tuesday, February 04, 2014 2:20:39 PM

Item ID: D205-626-012

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Heli-Access-Handle™ RH

Start Date: 2/3/2014 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 2/4/2014 Req'd Qty: 1.00

**\*1\***

Customer: CKERN01

Reference: RMA RA111641

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
<b>*130*</b>									
QC	Memo	0.00							
Quality Control									

14-02-1914-02-19

# Picklist Print

Tuesday, February 04, 2014 2:20:39 PM

Page 1

Work Order ID: 112656

Parent Item: D205-626-012

Start Date: 2/3/2014

Required Date: 2/4/2014

Parent Item Name: Heli-Access-Handle™ RH

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Reformat 00-03-03 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-626-012 Heli-Access-Handle™ RH		Manufactured	No				Each	6.0000		1			

Location

Loc Qty

Loc Code

FG

1

38276

1

FG021

5

82833

3

93532

2

NF 14-24

# RA111641

Received October 31, 2013  
Inspected January 31, 2014

CUSTOMER; KERN COUNTY FIRE DEPARTMENT  
CUSTOMER CONTACT: JIM FRITTS  
SHIPPED FROM: BAKERFIE, CALIFORNIA, US

## Instructions for RA111641

### D205-626-012 B82833

- x' 70511 x!*
- Still at current CHG 002
  - Kit Complete
  - Needs touch up as per QSI 005
  - Needs new labels and paper work
  - Return to stock under new Batch #

### D205-626-011 B70511 & B72706

- x 2*
- Still at current CHG 002
  - Kit Complete
  - Needs touch up as per QSI 005
  - Needs new labels and paper work
  - Return to stock under new Batch #

Time Estimate = 3 HOURS

Departments Required: Finishing & Stores

Pictures Attached = N/A

QTY INSPECTED = x2 D205-626-012 B82833  
x1 D205-626-011 B70511  
x1 D205-626-011 B72706

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED RESTOCKING WORK  
ORDER AT ALL TIMES!!!!**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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